

STATE OF COLORADO
Department of State

1700 Broadway, Suite 270
Denver, CO 80290



Mike Coffman
Secretary of State

Holly Lowder
Director, Elections

September 21, 2007

Kassie Gram
Hart Intercivic
1650 Coal Creek Drive
Lafayette, CO 80026

Re: 2007-CDOS-HAR-001-0404 – Documentation Request

The testing board has compiled an initial list of outstanding items from the document review phase of your application for certification. These items are critical and require resolution to move forward with the conclusion of processing your voting system application for certification.

Please keep in mind that the attached list of items is current as of today, and is a formal request to receive the documentation prior to finalizing the testing process. We anticipate providing a second list to your office at the conclusion of functional testing which will include the complete list of items requested from the testing board once they have reached a conclusion on testing.

In accordance with the previous letter to your attention from Secretary Coffman on August 29th, 2007, we anticipate a response and resolution to the attached list of items no later than October 21st, 2007.

Please contact me directly if you have any questions regarding the attached list of items.

We look forward to a response from your organization regarding your position on these matters.

Sincerely,

A handwritten signature in blue ink, appearing to read "John Gardner".

John Gardner
Voting Systems Program Manager
Colorado Department of State
1700 Broadway, Ste 270
Denver, CO 80290
Office: 303.894.2200 ext. 6318
Fax: 303.869.4861

Summary of Hart ITA Documentation

1. The following components **do not** have any ITA documentation with an FEC VSS 2002 functional requirements matrix.:

Ballot Now ver. 3.2.4
Rally ver. 2.2.4
SERVO ver. 4.1.6
BOSS ver. 4.2.13
Tally ver. 4.2.8
eCM Manager ver. 1.1 7

Action required: Request ITA documentation that includes an FEC VSS 2002 functional requirements matrix.

2. The following components have ITA documentation with an FEC VSS 2002 functional requirements matrix but the version tested (1.0.10) is not the same as on the application.

eScan ver. 1.0.10 (ver. 1.1.6 on certification application)

Action required: Request a description of all of the firmware changes for the between version 1.0.10 and version 1.1.6 so that we may assess whether the supplied ITA documentation is valid.